

**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338062 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.  
GMAC Matter No.: 688951

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
GWJ	12/04/12	Correspondence with unlawful detainer L240 counsel regarding declaration in support of unlawful detainer motion for summary judgment.	0.30	261.00	78.30
GWJ	12/05/12	Review and revise declaration in L240 support of unlawful detainer motion for summary judgment.	0.30	261.00	78.30
GWJ	12/06/12	Review and revise supplemental brief L240 in support of unlawful detainer motion for summary judgment.	0.30	261.00	78.30
KKB	12/06/12	Review file and draft Supplemental L210 Brief in support of Service of MSJ	1.00	148.50	148.50
SMH	12/07/12	Attention to supplemental briefing, L120 address and edit same.	0.30	333.00	99.90
KKB	12/07/12	Review file and draft Supplemental L210 Brief in Support of MJOP	2.50	148.50	371.25
GWJ	12/11/12	Preparation for motion for judgment on L240 the pleadings and unlawful detainer motion for summary judgment hearings.	0.40	261.00	104.40
GWJ	12/12/12	Attendance at motion for judgment on L240 the pleadings and unlawful detainer motion for summary judgment hearings.	4.40	261.00	1,148.40
KKB	12/12/12	Office conference with GRW re status L110 of litigation	0.30	148.50	44.55
SMH	12/13/12	Discuss results of hearing, upcoming L120 trial with G. Walser-Jolly.	0.20	333.00	66.60

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Invoice No. 338062 CLIENT GMAC ResCap Page 2  
MATTER Pierce, Stephen D.

GWJ	12/18/12	Conference with T. Buell regarding trial L120 and settlement strategy.	0.20	261.00	52.20
GWJ	12/18/12	Correspondence with client regarding L120 trial and settlement strategy.	0.30	261.00	78.30
ERB	12/18/12	Attention to ruling on Motion for L120 Judgment on the Pleadings and strategize re potential resolution and disposition based on Court's order.	0.60	279.00	167.40
GWJ	12/26/12	Telephone call with appraiser. L160	0.20	261.00	52.20
GWJ	12/28/12	Correspondence with Plaintiff L160 regarding status of appraisal.	0.20	261.00	52.20
<b>TOTAL</b>			<b>11.60</b>		<b>\$2,648.70</b>

## COSTS & EXPENSES

11/20/12	SetDepo; Deposition Transcript; Original Deposition for Tamara Pierce, 10/30/2012 (Irvine, CA) & Stephen Pierce, 10/30/2012 (Irvine, CA) 11/06/12	1,176.90
12/26/12	One Legal, Inc.; Transmittal of filing to court; Supplement Brief Regarding Motion for Judgment on the Pleadings 12/07/12	49.95
12/30/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; San Bernadino Superior Court CA 10/22/12	16.50
12/30/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; San Bernadino Superior Court CA 10/30/12	22.50
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$1,265.85</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$44.55
L120 Analysis/Strategy	1.70	\$492.30
L160 Settlement/Non-Binding ADR	0.40	\$104.40
L210 Pleadings	3.50	\$519.75
L240 Dispositive Motions	5.70	\$1,487.70
<b>TOTAL</b>	<b>11.60</b>	<b>\$2,648.70</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.70	279.00	\$195.30

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Pg 3 of 110

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Invoice No. 338062	CLIENT	GMAC ResCap	Page	3
	MATTER	Pierce, Stephen D.		

Walser-Jolly, Genevieve	GWJ	Associate	6.60	261.00	\$1,722.60
Brown, Kimberly	KKB	Paralegal	3.80	148.50	\$564.30
Hankins, Suzanne	SMH	Member	0.50	333.00	\$166.50
	<b>Total</b>		<b>11.60</b>		<b>\$2,648.70</b>

PRIOR FEES	\$68,025.80
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PRIOR COSTS & EXPENSES	\$5,530.94
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	FEES	\$2,648.70
	COSTS & EXPENSES	\$1,265.85
	<b>TOTAL THIS INVOICE</b>	<b>\$3,914.55</b>

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SetDepo  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



Remit to:  
SetDepo  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.setdepo.com  
11000.0132

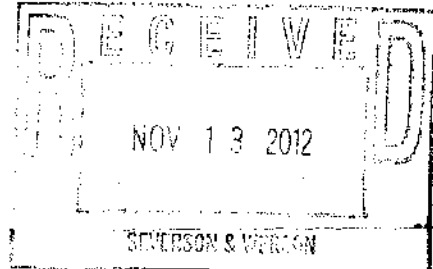

Toll Free (800) 451-3376  
Fax (856) 437-5009

**Invoice # SD72359**

Invoice Date	11/06/2012
Terms	NET 30
Payment Due	12/06/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

GENEVIEVE WALSER-JOLLY  
SEVERSON & WERSON - IRVINE  
SUITE 700  
19100 VON KARMAN AVENUE  
IRVINE, CA 92612

Assignment	Case	Assignment #	Shipped	Shipped Via
10/30/2012	PIERCE vs. U.S. BANK NATIONAL	50803	11/05/2012	FED EX

Description
Original Deposition for TAMARA PIERCE, 10/30/2012 (IRVINE, CA) EXHIBITS SUMMARY
Original Deposition for STEPHEN PIERCE, 10/30/2012 (IRVINE, CA) EXHIBITS SUMMARY
MATTER NUMBER: 19000.0132
<div style="text-align: right;">     Tax: \$ 0.00  Paid: \$ 0.00  <b>Amount Due On/Before 12/21/2012 \$ 1,176.90</b>  Amount Due After 12/21/2012 \$ 1,324.01 </div>

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment



Invoice #: SD72359  
Payment Due: 12/06/2012

**Amount Due On/Before 12/21/2012 \$ 1,176.90**  
Amount Due After 12/21/2012 \$ 1,324.01

GENEVIEVE WALSER-JOLLY  
SEVERSON & WERSON - IRVINE  
SUITE 700  
19100 VON KARMAN AVENUE  
IRVINE, CA 92612

Remit to:  
SetDepo  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.setdepo.com

Thank you for your business!

003 0000072359 11062012 6 000117690 5 12062012 12212012 9 000132401 49

**Severson  
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TAX ID 94-2774518

Invoice No. 338064 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0711 Peel, Timothy and Cheryl, et al.  
C/M# 707366

**TOTAL AMOUNT DUE \$1,207.35**

**\*\*\* REMITTANCE COPY \*\*\***

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January 22, 2013

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Matter 19000 0711 Peel, Timothy and Cheryl, et al.  
C/M# 707366

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
EK	12/18/12	Review email from L. Delehey re request for case summary and draft response to same L120	2.40	274.50	658.80
RSS	12/18/12	Review and provide comments on case status update, and review and analyze case materials related to same. L120	0.50	288.00	144.00
JBS	12/19/12	Review and revise summary of case for MoFo attorneys L120	0.50	427.50	213.75
EK	12/19/12	Revise case analysis and email to L. Delehey re same L120	0.40	274.50	109.80
		<b>TOTAL</b>	<b>4.10</b>		<b>\$1,207.35</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.10	\$1,207.35
<b>TOTAL</b>	<b>4.10</b>	<b>\$1,207.35</b>

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	2.80	274.50	\$768.60
Sullivan, John	JBS Member	0.50	427.50	\$213.75
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Saelao, Rebecca	RSS Special Counsel	0.50	288.00	\$144.00

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Invoice No. 338064      CLIENT    GMAC ResCap      Page      2  
MATTER    Peel, Timothy & Cheryl, et al.

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<b>Total</b>	<b>4.10</b>	<b>\$1,207.35</b>
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PRIOR FEES	\$409,385.70
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PRIOR COSTS & EXPENSES	\$82,317.95
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FEES	<u>\$1,207.35</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,207.35</b>

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Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0717 Ganesan, Skandapriya (2)  
C/M# 697731

**TOTAL AMOUNT DUE \$519.27**

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GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0717 Ganesan, Skandapriya (2)  
C/M# 697731

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
MCK	12/11/12	E-mails with clients and Plaintiff's counsel regarding recording of withdrawals of lis pendens. L120	0.30	234.00	70.20
MCK	12/12/12	Additional e-mails with opposing counsel confirming that the litigation is resolved. L120	0.10	234.00	23.40
MCK	12/12/12	E-mail correspondence from opposing counsel regarding request to record notice of withdrawal of lis pendens. L120	0.10	234.00	23.40
MCK	12/12/12	Follow-up e-mail correspondence to opposing counsel re: lis pendens. [Previous e-mail returned as undeliverable] L120	0.10	234.00	23.40
MCK	12/12/12	E-mail from client responding to summary re: dismissal and lis pendens. L120	0.10	234.00	23.40
MCK	12/17/12	E-mails with opposing counsel regarding lis pendens notices. L120	0.20	234.00	46.80
MCK	12/19/12	Communications with opposing counsel regarding lis pendens. L120	0.40	234.00	93.60
MCK	12/20/12	Communications with opposing counsel regarding lis pendens. L120	0.30	234.00	70.20
<b>TOTAL</b>			<b>1.90</b>		<b>\$455.40</b>

**COSTS & EXPENSES**

11/15/12 Cardmember Service/Chase (Acct #0705); Data

18.29

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MATTER Ganesan, Skandapriya (2)

Page 2

	Search; 3540 Mercado Court Alameda, CA 10/10/12	
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Haroborview MTG Loan Trust 2006-10, 3540 Mercado Ct, Pleasanton, CA, 94566 11/08/12	36.58
12/10/12	Nationwide Legal Express; Court Services; USDC/ San Francisco Northern Dist. at 450 Golden Gate Ave., SF, CA. 11/02/12	9.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$63.87</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.90	\$455.40
<b>TOTAL</b>	<b>1.90</b>	<b>\$455.40</b>

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	1.60	234.00	\$374.40
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>1.90</b>		<b>\$455.40</b>

PRIOR FEES	\$93,589.20
PRIOR COSTS & EXPENSES	\$6,309.94

FEES	\$455.40
COSTS & EXPENSES	\$63.87
<b>TOTAL THIS INVOICE</b>	<b>\$519.27</b>

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Invoice No. 338066 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0796 CPN Pipeline Company  
GMAC Matter No.: 710028

**TOTAL AMOUNT DUE \$264.60**

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January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0796 CPN Pipeline Company  
GMAC Matter No.: 710028

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	12/03/12	Review and analyze issues re settlement L160 agreement.	0.20	306.00	61.20
HRJ	12/04/12	Attend to issues re settlement L160 agreement.	0.20	306.00	61.20
MKS	12/05/12	Attention to issue raised by client L160 related to citation to bankruptcy court order recited in draft settlement agreement.	0.30	270.00	81.00
HRJ	12/05/12	Review and analyze issues re settlement L160 agreement.	0.20	306.00	61.20
		<b>TOTAL</b>	<b>0.90</b>		<b>\$264.60</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.90	\$264.60
<b>TOTAL</b>	<b>0.90</b>	<b>\$264.60</b>

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	0.60	306.00	\$183.60
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>0.90</b>		<b>\$264.60</b>

PRIOR FEES \$12,931.65

PRIOR COSTS &amp; EXPENSES \$344.42

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Invoice No. 338066 CLIENT GMAC ResCap  
MATTER CPN Pipeline Company

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Page 2

FEES	<u>\$264.60</u>
<b>TOTAL THIS INVOICE</b>	<b>\$264.60</b>

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Invoice No. 338068 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0839 Neal, Dennis and Jacqueline  
GMAC Matter No.: 711542

**TOTAL AMOUNT DUE \$1,435.05**

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Invoice No. 338068 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0839 Neal, Dennis and Jacqueline  
GMAC Matter No.: 711542

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
BSW	12/12/12	Draft demurrer to Plaintiff's First Amended Complaint. L240	3.40	265.50	902.70
BSW	12/15/12	Begin draft motion to strike portions of Plaintiff's First Amended Complaint. L250	1.70	265.50	451.35
		<b>TOTAL</b>	<b>5.40</b>		<b>\$1,435.05</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
L240 Dispositive Motions	3.40	\$902.70
L250 Other Written Motions	1.70	\$451.35
<b>TOTAL</b>	<b>5.40</b>	<b>\$1,435.05</b>

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	5.10	265.50	\$1,354.05
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>5.40</b>		<b>\$1,435.05</b>

PRIOR FEES	\$26,412.75
PRIOR COSTS & EXPENSES	\$4,355.68

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MATTER    Neal, Dennis and Jacqueline

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Page      2

	FEEs	\$1,435.05
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Invoice No. 338069 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0851 Feliciano, Jose  
GMAC Matter No.: 711719

**TOTAL AMOUNT DUE \$321.75**

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January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0851 Feliciano, Jose  
GMAC Matter No.: 711719

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	12/18/12	Attention to draft summary a recommendation to client pertaining to repairs to be made at subject property and response to plaintiff's counsel's most recent correspondence containing settlement proposal.	L160 0.30	270.00	81.00
MIW	12/18/12	Confer with B. Whittemore and M. K. Sullivan re status of settlement negotiations.	L120 0.20	274.50	54.90
BSW	12/18/12	Analyze Plaintiffs settlement letter and communicate with client (K. Priore) regarding same.	L120 0.60	265.50	159.30
BSW	12/21/12	Communicate with client regarding Plaintiff's settlement demand.	L140 0.10	265.50	26.55
		<b>TOTAL</b>	<b>1.20</b>		<b>\$321.75</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$214.20
L140 Document/File Management	0.10	\$26.55
L160 Settlement/Non-Binding ADR	0.30	\$81.00
<b>TOTAL</b>	<b>1.20</b>	<b>\$321.75</b>

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	0.70	265.50	\$185.85

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Invoice No. 338069	CLIENT	GMAC ResCap			Page 2
	MATTER	Feliciano, Jose			
Wraight, Mark	MIW	Member	0.20	274.50	\$54.90
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	<b>Total</b>		<b>1.20</b>		<b>\$321.75</b>

PRIOR FEES \$84,888.45

PRIOR COSTS &amp; EXPENSES \$8,535.79

	FEEs	\$321.75
<b>TOTAL THIS INVOICE</b>		<b>\$321.75</b>

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Invoice No. 338070 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0926 Vargas, Robert  
C/M# 713841

**TOTAL AMOUNT DUE**

**\$200.25**

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will appear on a later statement

**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338070 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0926 Vargas, Robert  
C/M# 713841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
AAG	12/05/12	Communicate with plaintiff's attorney regarding recordation of Lis Pendens. L160	0.10	238.50	23.85
AAG	12/18/12	Communicate with plaintiffs' attorney regarding status of expungement of Lis Pendens. L160	0.10	238.50	23.85
AAG	12/19/12	Communicate with plaintiffs' attorney regarding expungement of Lis Pendens, review court records to obtain same, and update client regarding file closure pursuant to plaintiffs' having executed the last remaining obligation thereunder. L160	0.30	238.50	71.55
<b>TOTAL</b>			<b>0.80</b>		<b>\$200.25</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
L160 Settlement/Non-Binding ADR	0.50	\$119.25
<b>TOTAL</b>	<b>0.80</b>	<b>\$200.25</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.50	238.50	\$119.25

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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338070 CLIENT GMAC ResCap Page 2  
MATTER Vargas, Robert

Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	<b>Total</b>		<b>0.80</b>		<b>\$200.25</b>

PRIOR FEES \$15,702.30

PRIOR COSTS &amp; EXPENSES \$2,293.73

	FEES	\$200.25
<b>TOTAL THIS INVOICE</b>		<b>\$200.25</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338071 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0967 Murray, Burnel R.  
GMAC Matter No.: 715022

**TOTAL AMOUNT DUE \$672.75**

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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338071 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0967 Murray, Burnel R.  
GMAC Matter No.: 715022

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ALS	12/05/12	Receipt and review of email regarding L160 from plaintiff's counsel regarding status of title - forward same to Amy Hartshorn	0.20	292.50	58.50
ALS	12/05/12	Review title chron and forward to Amy L110 Hartshorn	0.30	292.50	87.75
ALS	12/05/12	Telephone call to Amy Hartshorn to L110 discuss how we get title to properly to correctly reflect borrower's name	0.20	292.50	58.50
ALS	12/06/12	Email from and to Amy Hartshorn L120 regarding fact that Deutsche Bank is reflected as the owner by Chicago Title	0.20	292.50	58.50
ALS	12/06/12	Telephone call to Amy Hartshorn L120 regarding fact that Deutsche Bank is reflected as the owner by Chicago Title	0.20	292.50	58.50
ALS	12/11/12	Telephone call from Amy Hartshorn L160 regarding title and how to get it back in Murray's name	0.20	292.50	58.50
ALS	12/11/12	Telephone call from and to Amy L160 Hartshorn re: Chicago Title report	0.20	292.50	58.50
ALS	12/11/12	Telephone call to plaintiff's counsel re: L160 Chicago Title report	0.20	292.50	58.50
ALS	12/14/12	Email from and to Amy Hartshorn L160 regarding status of title issue	0.20	292.50	58.50
ALS	12/14/12	Email to and from Agustin Pina L160 regarding status of title issue	0.20	292.50	58.50
ALS	12/19/12	Email from and to plaintiff's counsel L110 regarding title to the property - forward same to Amy Hartshorn	0.20	292.50	58.50
<b>TOTAL</b>			<b>2.30</b>		<b>\$672.75</b>

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Invoice No. 338071 CLIENT GMAC ResCap  
MATTER Murray, Burnel R.

Page 2

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$204.75
L120 Analysis/Strategy	0.40	\$117.00
L160 Settlement/Non-Binding ADR	1.20	\$351.00
<b>TOTAL</b>	<b>2.30</b>	<b>\$672.75</b>

Timekeeper	Position	Hours	Rate	Value
Strayer, Ann	ALS Special Counsel	2.30	292.50	\$672.75
<b>Total</b>		<b>2.30</b>		<b>\$672.75</b>

PRIOR FEES	\$42,736.50
PRIOR COSTS & EXPENSES	\$2,066.03

FEES	\$672.75
<b>TOTAL THIS INVOICE</b>	<b>\$672.75</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338072 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1006 Juharyan, Ishkhan  
C/M# 716686

**TOTAL AMOUNT DUE \$1,066.40**

**\*\*\* REMITTANCE COPY \*\*\***

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338072 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1006 Juharyan, Ishkhan  
C/M# 716686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MXS	10/19/12	Reviewed pleading files for endorsed copy of notice of stay. L250	0.40	216.00	86.40
MXS	12/05/12	Strategized re mandatory settlement conference statement and outlined contents in case of requirement that Defendant Deutsche Bank appear at mandatory settlement conference L230	0.30	216.00	64.80
MXS	12/05/12	Wrote detailed update to client re status of case and likelihood that Deutsche Bank will need to appear at mandatory settlement conference L230	0.40	216.00	86.40
MXS	12/05/12	Spoke with Plaintiff's counsel re stipulation to continue settlement conference (.2), and strategized re likelihood of court accepting a continuance by stipulation. (.2) L230	0.40	216.00	86.40
MXS	12/06/12	Assembled and executed stipulation, prepared for filing. L160	0.30	216.00	64.80
MXS	12/06/12	E-mailed with opposing counsel re executed stipulation and filing timeline. L160	0.10	216.00	21.60
MXS	12/06/12	Drafted stipulation continuing trial setting and settlement conference dates due to stay. L440	0.40	216.00	86.40
MXS	12/10/12	Left voicemail for court clerk re stipulation to continue trial-setting conference, wrote follow-up email to court clerk re same. L230	0.30	216.00	64.80
MXS	12/10/12	Strategized re need for joint motion to continue trial setting conference. L230	0.20	216.00	43.20
MXS	12/11/12	Strategized re contents of settlement L230	0.30	216.00	64.80

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338072 CLIENT GMAC ResCap Page 2  
MATTER Juharyan, Ishkhan

		conference statement				
MXS	12/12/12	E-mailed with Court re continuance of settlement conference due to stay.	L230	0.30	216.00	64.80
MXS	12/12/12	Drafted detailed update to client re status of attempts to continue mandatory settlement conference	L230	0.40	216.00	86.40
MXS	12/12/12	Spoke to court clerk re stay of case and status of efforts to continue trial setting conference.	L230	0.30	216.00	64.80
MXS	12/12/12	Spoke to opposing counsel re status of efforts to continue trial-setting conference in light of stay of case.	L230	0.20	216.00	43.20
MXS	12/21/12	Spoke to plaintiffs' counsel re adversary action.	L230	0.20	216.00	43.20
MXS	12/21/12	Emailed with client re summary judgment plan.	L240	0.20	216.00	43.20
		<b>TOTAL</b>		<b>4.70</b>		<b>\$1,015.20</b>

## COSTS & EXPENSES

12/27/12	One Legal, Inc.; Transmittal of filing to court; Stipulation and Proposed Continuing Settlement Conference and Trial Setting Conference Conference Date 12/11/12	51.20
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$51.20</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.40	\$86.40
L230 Court Mandated Conferences	3.30	\$712.80
L240 Dispositive Motions	0.20	\$43.20
L250 Other Written Motions	0.40	\$86.40
L440 Other Trial Preparation	0.40	\$86.40
<b>TOTAL</b>	<b>4.70</b>	<b>\$1,015.20</b>

Timekeeper	Position	Hours	Rate	Value
Schindler, Maria	MXS Associate	4.70	216.00	\$1,015.20
<b>Total</b>		<b>4.70</b>		<b>\$1,015.20</b>

PRIOR FEES	\$24,972.30
PRIOR COSTS & EXPENSES	\$1,851.41

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TAX ID 94-2774518

Invoice No. 338072      CLIENT    GMAC ResCap  
MATTER    Juharyan, Ishkhan

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Page      3

FEES	\$1,015.20
COSTS & EXPENSES	<u>\$51.20</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,066.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338073 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1043 Brockman, Edna C.  
GMAC Matter No.: 718192

**TOTAL AMOUNT DUE \$460.80**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338073 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1043 Brockman, Edna C.  
GMAC Matter No.: 718192

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	12/18/12	Prepare for case management conference L190	0.40	288.00	115.20
ACS	12/18/12	Phone call with plaintiff's counsel re: case status, case management conference, bankruptcy status L190	0.40	288.00	115.20
ACS	12/19/12	Attend case management conference L190	0.80	288.00	230.40
		<b>TOTAL</b>	<b>1.60</b>		<b>\$460.80</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.60	\$460.80
<b>TOTAL</b>	<b>1.60</b>	<b>\$460.80</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	1.60	288.00	\$460.80
<b>Total</b>		<b>1.60</b>		<b>\$460.80</b>

PRIOR FEES	\$15,804.45
PRIOR COSTS & EXPENSES	\$2,838.95

FEES	\$460.80
<b>TOTAL THIS INVOICE</b>	<b>\$460.80</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338074 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1080 Enriquez, Romualdo D. and Olivia S.  
GMAC Matter No.: 719059

**TOTAL AMOUNT DUE \$1,113.28**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338074 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1080 Enriquez, Romualdo D. and Olivia S.  
GMAC Matter No.: 719059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	11/19/12	Review co-defendants' reply to opposition to demurrer. L120	0.10	234.00	23.40
MCK	11/19/12	Review Plaintiffs' Opposition to co-defendants' demurrer to amended complaint. L120	0.20	234.00	46.80
MCK	11/26/12	Review of tentative ruling on co-defendant's demurrer to complaint. L120	0.10	234.00	23.40
MCK	11/28/12	E-mail correspondence to client regarding outcome of co-defendant's demurrer hearing. L120	0.30	234.00	70.20
MCK	11/30/12	Review Plaintiffs' counsel's notice of change of address. L120	0.10	234.00	23.40
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
MCK	12/06/12	Draft Reply to Opposition to Demurrer to First Amended Complaint. L240	1.30	234.00	304.20
MKS	12/07/12	Study and review plaintiff's Opposition to Demurrer. Review and revise draft reply in response. L240	0.50	270.00	135.00
MCK	12/07/12	Revisions to Reply to Opposition to Demurrer. L240	0.50	234.00	117.00
MCK	12/13/12	Review of tentative ruling on demurrer. L240	0.20	234.00	46.80
MCK	12/17/12	E-mail correspondence to client regarding outcome of demurrer hearing. L120	0.20	234.00	46.80
MCK	12/17/12	Draft proposed order on demurrer, proposed judgment of dismissal and transmittal correspondence. L240	0.50	234.00	117.00
MCK	12/24/12	Draft letter to court with proposed order and proposed judgment of dismissal. L240	0.20	234.00	46.80

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TAX ID 94-2774518

Invoice No. 338074 CLIENT GMAC ResCap  
MATTER Enriquez, Romualdo & Olivia

Page 2

<b>TOTAL</b>	<b>4.50</b>	<b>\$1,081.80</b>
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**COSTS & EXPENSES**

12/26/12 One Legal, Inc.; Transmittal of filing to court; Reply to Opp to Demurrer to First Amended Complaint 12/07/12	31.48
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<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$31.48</b>
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**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$315.00
L240 Dispositive Motions	3.20	\$766.80
<b>TOTAL</b>	<b>4.50</b>	<b>\$1,081.80</b>

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	3.70	234.00	\$865.80
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
<b>Total</b>		<b>4.50</b>		<b>\$1,081.80</b>

PRIOR FEES	\$7,202.70
PRIOR COSTS & EXPENSES	\$1,790.86

FEES	\$1,081.80
COSTS & EXPENSES	\$31.48
<b>TOTAL THIS INVOICE</b>	<b>\$1,113.28</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338075 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1105 Negrete, Maricela  
GMAC Matter No.: 719957

**TOTAL AMOUNT DUE \$628.80**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338075 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1105 Negrete, Maricela  
GMAC Matter No.: 719957

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	12/06/12	Appear at case management conference. L230	0.70	306.00	214.20
HRJ	12/06/12	Prepare for case management conference. L120	0.50	306.00	153.00
HRJ	12/12/12	Draft status report to J. Best. L120	0.20	306.00	61.20
HRJ	12/27/12	Draft status report to J. Best. L110	0.20	306.00	61.20
HRJ	12/27/12	Review and analyze issues re amended notice of bankruptcy. L210	0.20	306.00	61.20
		<b>TOTAL</b>	<b>1.80</b>		<b>\$550.80</b>

**COSTS & EXPENSES**

12/11/12 CourtCall, LLC; CourtCall - Conference Service; 03/21/13 78.00

**TOTAL COSTS & EXPENSES****\$78.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$61.20
L120 Analysis/Strategy	0.70	\$214.20
L210 Pleadings	0.20	\$61.20
L230 Court Mandated Conferences	0.70	\$214.20
<b>TOTAL</b>	<b>1.80</b>	<b>\$550.80</b>

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	1.80	306.00	\$550.80
<b>Total</b>		<b>1.80</b>		<b>\$550.80</b>

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Pg\_37 of 110

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Invoice No. 338075      CLIENT    GMAC ResCap  
MATTER    Negrete, Maricela

Page 2

PRIOR FEES	\$9,465.30
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PRIOR COSTS & EXPENSES	\$690.59
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FEEs	\$550.80
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$628.80</b>

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TAX ID 94-2774518

Invoice No. 338076 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1149 Mathew, Vincent and Rosemole  
GMAC Matter No.: 722251

**TOTAL AMOUNT DUE \$963.45**

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TAX ID 94-2774518

Invoice No. 338076 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1149 Mathew, Vincent and Rosemole  
GMAC Matter No.: 722251

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	12/03/12	Communications with Plaintiff's counsel regarding the settlement and a revised stipulation to dismiss to avoid first appearance fees L160	0.30	238.50	71.55
NSR	12/03/12	Prepare revised stipulation to dismiss in order to avoid first filing fees L210	0.30	238.50	71.55
NSR	12/03/12	Draft correspondence to Plaintiffs' counsel regarding the revised stipulation to dismiss and status of the notice of withdrawal of lis pendens L210	0.30	238.50	71.55
NSR	12/03/12	Draft letter to Plaintiff's counsel regarding the original copy of the revised stipulation to dismiss L210	0.20	238.50	47.70
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
NSR	12/20/12	Draft correspondence to Plaintiffs' counsel regarding the overdue status of Plaintiffs' withdrawal of the lis pendens L160	0.30	238.50	71.55
NSR	12/20/12	Communicate via telephone with Plaintiffs' counsel regarding status of the notice of withdrawal of lis pendens L160	0.30	238.50	71.55
NSR	12/21/12	Telephone and email communications with Plaintiffs' counsel regarding the original notarized notice of withdrawal L210	0.50	238.50	119.25
NSR	12/21/12	Finalize notice of withdrawal for recordation L210	0.80	238.50	190.80
NSR	12/31/12	Draft notice of entry of order L210	0.40	238.50	95.40
NSR	12/31/12	Obtain and analyze the Court's order of dismissal L240	0.30	238.50	71.55

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& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338076 CLIENT GMAC ResCap  
MATTER Mathew, Vincent & Rosemole

Page 2

<b>TOTAL</b>	<b>4.00</b>	<b>\$963.45</b>
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**COSTS & EXPENSES****BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.30	\$81.00
L160 Settlement/Non-Binding ADR	0.90	\$214.65
L210 Pleadings	2.50	\$596.25
L240 Dispositive Motions	0.30	\$71.55
<b>TOTAL</b>	<b>4.00</b>	<b>\$963.45</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Riedman, Natilee	NSR Associate	3.70	238.50	\$882.45
<b>Total</b>		<b>4.00</b>		<b>\$963.45</b>

PRIOR FEES	\$10,958.85
PRIOR COSTS & EXPENSES	\$437.89

FEES	\$963.45
<b>TOTAL THIS INVOICE</b>	<b>\$963.45</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338077 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1164 Vielma, Martha  
GMAC Matter No.: 722889

**TOTAL AMOUNT DUE \$1,682.10**

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Invoice No. 338077 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1164 Vielma, Martha  
GMAC Matter No.: 722889

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

12/31/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	12/01/12	Draft amended notice of bankruptcy L210	0.40	238.50	95.40
NSR	12/03/12	Draft letter to Plaintiff's counsel regarding the amended notice of bankruptcy L210	0.50	238.50	119.25
NSR	12/06/12	Analysis regarding Plaintiffs' bond payments L220	0.30	238.50	71.55
MKS	12/12/12	Study and review newly served amended complaint; strategy re: response to same. L210	0.40	270.00	108.00
NSR	12/12/12	Draft correspondence to Ms. Holtgren regarding Plaintiffs' first amended complaint, the allegations made therein, and amended notice of bankruptcy and our response to the first amended complaint L120	0.50	238.50	119.25
NSR	12/12/12	Analysis regarding stayed causes of action and permitted claims L120	0.40	238.50	95.40
NSR	12/12/12	Draft letter to Plaintiffs' counsel regarding the amended notice of bankruptcy L210	0.60	238.50	143.10
NSR	12/27/12	Analysis of correspondence from Ms. Holtgren regarding Fannie Mae's inquiry regarding bond payments L220	0.10	238.50	23.85
NSR	12/27/12	Finalize amended notice of bankruptcy and corresponding letter prior to filing L240	0.30	238.50	71.55
NSR	12/27/12	Analysis of correspondence from Ms. Holtgren, authorizing our preparation of a demurrer by GMAC and approving the proposed amended notice of bankruptcy L240	0.10	238.50	23.85

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Invoice No.	338077	CLIENT	GMAC ResCap			Page	2
		MATTER	Vielma, Martha				
NSR	12/27/12	Analysis of the first amended complaint, in preparation of drafting demurrer	L240	1.10	238.50	262.35	
NSR	12/31/12	Outline memorandum of points and authorities in support of demurrer	L240	1.80	238.50	429.30	
NSR	12/31/12	Obtain information and authority concerning bond payments and release thereof	L120	0.50	238.50	119.25	
		<b>TOTAL</b>		<b>7.00</b>		<b>\$1,682.10</b>	

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$333.90
L210 Pleadings	1.90	\$465.75
L220 Preliminary Injunctions/Provis	0.40	\$95.40
L240 Dispositive Motions	3.30	\$787.05
<b>TOTAL</b>	<b>7.00</b>	<b>\$1,682.10</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Riedman, Natilee	NSR Associate	6.60	238.50	\$1,574.10
<b>Total</b>		<b>7.00</b>		<b>\$1,682.10</b>

PRIOR FEES	\$30,013.20
PRIOR COSTS & EXPENSES	\$1,769.99

FEES	\$1,682.10
<b>TOTAL THIS INVOICE</b>	<b>\$1,682.10</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 338078 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1173 Liguori, Lisa  
GMAC Matter No.: 723336

**TOTAL AMOUNT DUE \$768.75**

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January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1173 Liguori, Lisa  
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
BJK	12/18/12	Drafted complaint to determine L210 dischargeability of debt	2.50	234.00	585.00
DHC	12/21/12	Review and revise Non dischargeability L210 complaint.	0.50	337.50	168.75
		<b>TOTAL</b>	<b>3.00</b>		<b>\$753.75</b>

**COSTS & EXPENSES**

12/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA CA 10/02/12	15.00
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**TOTAL COSTS & EXPENSES \$15.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	3.00	\$753.75
<b>TOTAL</b>	<b>3.00</b>	<b>\$753.75</b>

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	2.50	234.00	\$585.00
Cram, Donald	DHC Member	0.50	337.50	\$168.75
<b>Total</b>		<b>3.00</b>		<b>\$753.75</b>

PRIOR FEES \$15,098.40

PRIOR COSTS &amp; EXPENSES \$1,491.71

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Invoice No. 338078      CLIENT    GMAC ResCap  
MATTER    Liguori, Lisa

Page 2

FEES	\$753.75
COSTS & EXPENSES	\$15.00
<b>TOTAL THIS INVOICE</b>	<b>\$768.75</b>

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TAX ID 94-2774518

Invoice No. 338079 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1184 Berdan, Felino V. and Belinda  
GMAC Matter No.: 723763

**TOTAL AMOUNT DUE \$929.99**

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TAX ID 94-2774518

Invoice No. 338079 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1184 Berdan, Felino V. and Belinda  
GMAC Matter No.: 723763

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MTM	12/11/12	Communicate with C. DiCicco regarding the notice of entry of order. L210	0.20	288.00	57.60
MTM	12/17/12	Review docket. L210	0.20	288.00	57.60
MTM	12/18/12	Check on Notice of Entry of Order and review and forward additional complaint found on docket. L210	0.50	288.00	144.00
MTM	12/19/12	Communicate with C. DiCicco regarding new action filed regarding owner-occupied property. L210	0.30	288.00	86.40
MTM	12/20/12	Research regarding filing of new complaints and Lis Pendens and review title records. L210	0.50	288.00	144.00
MTM	12/20/12	Attention to calendaring appeal deadline. L510	0.30	288.00	86.40
MTM	12/26/12	Attention to obtaining complaint filed on 12/18. L210	0.20	288.00	57.60
MTM	12/27/12	Review motion for judgment on the pleadings filed by defendants. L210	0.20	288.00	57.60
MTM	12/27/12	Review complaint filed by Plaintiff on 12/18 and compare same to complaint filed on 12/11 and communicate with C. Rommell regarding same. L210	0.60	288.00	172.80
MTM	12/27/12	Review file and communicate with client regarding deadline for plaintiff to file notice of appeal. L510	0.20	288.00	57.60
		<b>TOTAL</b>	<b>3.20</b>		<b>\$921.60</b>

**COSTS & EXPENSES**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338079	CLIENT GMAC ResCap	Page 2
	MATTER Berdan, Felino V. & Belinda	

12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Deutsche Bank Series 2005-7, 1133 Arrowfield Way, San Ramon, CA 94582	8.39
11/14/12		
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$8.39</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	2.70	\$777.60
L510 Appellate Motions & Submission	0.50	\$144.00
<b>TOTAL</b>	<b>3.20</b>	<b>\$921.60</b>

Timekeeper	Position	Hours	Rate	Value
McGuinness, Michelle	MTM Associate	3.20	288.00	\$921.60
<b>Total</b>		<b>3.20</b>		<b>\$921.60</b>

PRIOR FEES	\$20,231.55
PRIOR COSTS & EXPENSES	\$2,601.73

FEES	\$921.60
COSTS & EXPENSES	\$8.39
<b>TOTAL THIS INVOICE</b>	<b>\$929.99</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338080 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1236 Willow Haven Holding Company  
GMAC Matter No.: 726529

**TOTAL AMOUNT DUE \$351.00**

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 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 338080 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1236 Willow Haven Holding Company  
 GMAC Matter No.: 726529

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ABK	11/02/12	Communicate with S. Friedman at FNMA re: case status following Case Management Conference. L120	0.10	247.50	24.75
ABK	11/02/12	Communicate with H. Franchi at Ally re: case status following Case Management Conference. L120	0.10	247.50	24.75
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy L120	0.20	270.00	54.00
ABK	11/05/12	Review case file and court records pursuant to development of recommendations to client re: filing of notice of stay on behalf of defendant ETS in light of GMAC ResCap bankruptcy proceeding. L120	0.30	247.50	74.25
ABK	12/05/12	Send email status report to FNMA. L120	0.10	247.50	24.75
ABK	12/05/12	Send email status report to Ally. L120	0.10	247.50	24.75
ABK	12/10/12	Analysis and evaluation of plaintiff's Case Management Statement. L230	0.10	247.50	24.75
ABK	12/10/12	Analysis and evaluation of plaintiff's counsel Motion to Withdraw as Counsel. L230	0.10	247.50	24.75
ABK	12/10/12	Send email status reports to Ally and FNMA. L120	0.10	247.50	24.75
ABK	12/18/12	Prepare Case Management Statement. L230	0.20	247.50	49.50
		<b>TOTAL</b>	<b>1.40</b>		<b>\$351.00</b>

**COSTS & EXPENSES**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338080 CLIENT GMAC ResCap  
MATTER Willow Haven Holding Company

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$252.00
L230 Court Mandated Conferences	0.40	\$99.00
<b>TOTAL</b>	<b>1.40</b>	<b>\$351.00</b>

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	1.20	247.50	\$297.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>1.40</b>		<b>\$351.00</b>

PRIOR FEES	\$7,219.58
PRIOR COSTS & EXPENSES	\$1,121.98

FEES	<u>\$351.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$351.00</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 338081 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1238 Novak, James  
GMAC Matter No.: 726566

**TOTAL AMOUNT DUE \$348.00**

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TAX ID 94-2774518

Invoice No. 338081 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1238 Novak, James  
GMAC Matter No.: 726566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
TNA	11/21/12	Prepare communications to J. Holtgren at GMACM regarding order sustaining the demurrer. L210	0.10	270.00	27.00
TNA	11/21/12	Receive and review order sustaining demurrer. L210	0.10	270.00	27.00
TNA	11/22/12	Prepare notice of entry of order on demurrer. L210	0.20	270.00	54.00
MKS	12/26/12	Study and review new First Amended Complaint. Strategy re: response to same. L210	0.60	270.00	162.00
		<b>TOTAL</b>	<b>1.00</b>		<b>\$270.00</b>

**COSTS & EXPENSES**

11/16/12	CourtCall, LLC; CourtCall - Conference Service; 11/21/12	78.00
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**TOTAL COSTS & EXPENSES \$78.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	1.00	\$270.00
<b>TOTAL</b>	<b>1.00</b>	<b>\$270.00</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Abbott, Thomas	TNA Associate	0.40	270.00	\$108.00
<b>Total</b>		<b>1.00</b>		<b>\$270.00</b>

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Pg 55 of 110

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TAX ID 94-2774518

Invoice No. 338081      CLIENT    GMAC ResCap  
MATTER    Novak, James

Page 2

PRIOR FEES	\$3,422.70
PRIOR COSTS & EXPENSES	\$540.73

FEES	\$270.00
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$348.00</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338082 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1242 Fetty, Frederick and Susan  
GMAC Matter No.: 726842

**TOTAL AMOUNT DUE \$1,178.85**

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Invoice No. 338082 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan  
GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	12/03/12	Attention to and strategize re resolution L120 and and options for disposition based on lack of response from Plaintiff.	0.30	279.00	83.70
MGC	12/11/12	Place call to plaintiffs' counsel. L110	0.10	238.50	23.85
MGC	12/18/12	Call with co-defendants' counsel. L110	0.30	238.50	71.55
MGC	12/19/12	Call to plaintiffs' counsel. L110	0.10	238.50	23.85
		<b>TOTAL</b>	<b>0.90</b>		<b>\$230.85</b>

**COSTS & EXPENSES**

12/11/12	CourtCall, LLC; CourtCall - Conference Service; 01/08/13	78.00
12/18/12	Napa County Superior Court-D; Court and Filing Fees; First Appearance and Filing Fee. 12/3/12. Draft#29610	870.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$948.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$119.25
L120 Analysis/Strategy	0.40	\$111.60
<b>TOTAL</b>	<b>0.90</b>	<b>\$230.85</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60

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TAX ID 94-2774518

Invoice No. 338082	CLIENT	GMAC ResCap			Page 2
	MATTER	Fetty, Frederick & Susan			
Cross, Michael	MGC	Associate	0.50	238.50	\$119.25
	<b>Total</b>		<b>0.90</b>		<b>\$230.85</b>

PRIOR FEES	\$14,241.60
PRIOR COSTS & EXPENSES	\$373.64

FEES	\$230.85
COSTS & EXPENSES	\$948.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,178.85</b>

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CASE/CLIENT

Petty v. GMACM

(VOID 60 DAYS AFTER DATE)

16-49  
1220

PAY TO THE  
ORDER OF Napa County Superior Court

THE SUM OF Eight Hundred Seventy and 00/100 DOLLARS \$ 870.00

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$1000.00.

PAYABLE THROUGH

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**SEVERSON & WERSON**  
A PROFESSIONAL CORPORATION  
ATTORNEYS AT LAW

BY [Signature] **NON-NEGOTIABLE**  
ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344  
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

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& Werson**

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One Embarcadero Center  
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Invoice No. 338083 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1247 Galaviz, Jorge and Consuelo  
GMAC Matter No.: 727068

**TOTAL AMOUNT DUE \$1,762.57**

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TAX ID 94-2774518

Invoice No. 338083 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1247 Galaviz, Jorge and Consuelo  
GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKK	11/07/12	Review loan file and servicing notes in preparation of drafting litigation case assessment. L110	1.00	225.00	225.00
MKK	11/07/12	Draft litigation assessment analysis. L210	1.60	225.00	360.00
MKK	11/07/12	Strategy regarding potential for summary judgment motion. L210	0.60	225.00	135.00
MKK	11/07/12	Legal research regarding the requirements under Civ. Code Section 2923.5. L210	0.50	225.00	112.50
MKK	11/08/12	Revise case assessment form to include information regarding judge and venue. L210	0.30	225.00	67.50
MKK	11/08/12	Communication with client regarding potential settlement options. L160	0.10	225.00	22.50
MKK	11/08/12	Communication with opposing counsel regarding possibility of an informal resolution to the case. L210	0.10	225.00	22.50
MKK	11/09/12	Communication with L. Furuta regarding potential settlement. L160	0.10	225.00	22.50
MKK	11/12/12	Communication with L. Furuta regarding potential settlement of case. L160	0.10	225.00	22.50
MKK	11/13/12	Communication with opposing counsel regarding possible settlement of case. L160	0.20	225.00	45.00
MKK	11/13/12	Prepare notice of entry of order regarding demurrer. L210	0.20	225.00	45.00
MKK	11/21/12	Communication with opposing counsel regarding proposed settlement terms. L210	0.10	225.00	22.50
MKK	11/21/12	Communication with client regarding proposed settlement terms. L210	0.30	225.00	67.50
MKK	11/27/12	Communication with opposing counsel regarding status of settlement. L160	0.10	225.00	22.50

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A Professional Corporation  
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 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	338083	CLIENT	GMAC ResCap			Page	2
		MATTER	Galaviz, Jorge & Consuelo				
MKK	11/27/12	Review and analyze evidence establishing compliance with Section 2923.5.	L210	0.90	225.00	202.50	
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	L120	0.30	270.00	81.00	
MKK	12/07/12	Communication with opposing counsel regarding submission of completed loan modification application.	L160	0.10	225.00	22.50	
MKK	12/11/12	Communication with opposing counsel regarding loan modification application.	L160	0.10	225.00	22.50	
MKK	12/12/12	Communication with client regarding loan modification application.	L160	0.10	225.00	22.50	
MKK	12/27/12	Review Plaintiffs' case management statement.	L210	0.20	225.00	45.00	
MKK	12/27/12	Draft case management statement.	L210	0.60	225.00	135.00	
		<b>TOTAL</b>		<b>7.60</b>		<b>\$1,723.50</b>	

**COSTS & EXPENSES**

11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; 125 Roseberry Court Solano, CA 10/29/12	13.34
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Galaviz Jorge / Galaviz Consuelo, 1525 Roseberry Ct, Dixon, CA, 95620 11/07/12	8.39
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Galaviz Jorge / Galaviz Consuelo, 1525 Roseberry Ct, Dixon, CA, 95620 11/07/12	4.95
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Galaviz Jorge / Galaviz Consuelo, 1525 Roseberry Ct, Dixon, CA, 95620 11/27/12	8.39
12/18/12	Superior Court-D; Court and Filing Fees; Fee for copies of filed documents. Draft#29313. 11/28/12	4.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$39.07</b>

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Invoice No. 338083 CLIENT GMAC ResCap  
MATTER Galaviz, Jorge & Consuelo

Page 3

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.00	\$225.00
L120 Analysis/Strategy	0.30	\$81.00
L160 Settlement/Non-Binding ADR	0.90	\$202.50
L210 Pleadings	5.40	\$1,215.00
<b>TOTAL</b>	<b>7.60</b>	<b>\$1,723.50</b>

Timekeeper	Position	Hours	Rate	Value
Kamka, Mary Kate	MKK Associate	7.30	225.00	\$1,642.50
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>7.60</b>		<b>\$1,723.50</b>

PRIOR FEES \$17,160.30  
PRIOR COSTS & EXPENSES \$1,993.68

FEES	\$1,723.50
COSTS & EXPENSES	\$39.07
<b>TOTAL THIS INVOICE</b>	<b>\$1,762.57</b>

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TAX ID 94-2774518

Invoice No. 338084 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1276 Robinson, Tena  
GMAC Matter No.: 728564

**TOTAL AMOUNT DUE \$1,385.55**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 338084 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1276 Robinson, Tena  
GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EXM	12/06/12	Draft proposed order sustaining demurrer with leave to amend L210	0.30	279.00	83.70
EXM	12/06/12	Review tentative ruling L210	0.20	279.00	55.80
EXM	12/06/12	Communicate with client re ruling on the demurrer L210	0.20	279.00	55.80
EXM	12/20/12	Review and analyze communication from opposing counsel re first amended complaint L210	0.30	279.00	83.70
EXM	12/26/12	Communications with clients re first amended complaint L120	0.10	279.00	27.90
EXM	12/26/12	Strategize re demurrer to first amended complaint (post BK notice) L210	0.40	279.00	111.60
EXM	12/27/12	Review and analyze first amended complaint L210	1.00	279.00	279.00
EXM	12/27/12	Draft demurrer to first amended complaint L210	1.40	279.00	390.60
EXM	12/28/12	Revise demurrer to FAC and supporting request for judicial notice L210	0.40	279.00	111.60
		<b>TOTAL</b>	<b>4.40</b>		<b>\$1,227.60</b>

**COSTS & EXPENSES**

12/11/12	CourtCall, LLC; CourtCall - Conference Service; 12/07/12	108.00
12/27/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento, Ca. 12/11/12	49.95

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Invoice No. 338084 CLIENT GMAC ResCap  
MATTER Robinson, Tena

Page 2

**TOTAL COSTS & EXPENSES****\$157.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L210 Pleadings	4.20	\$1,171.80
<b>TOTAL</b>	<b>4.40</b>	<b>\$1,227.60</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	4.30	279.00	\$1,199.70
<b>Total</b>		<b>4.40</b>		<b>\$1,227.60</b>

PRIOR FEES \$7,927.20

PRIOR COSTS &amp; EXPENSES \$1,468.19

FEES	\$1,227.60
COSTS & EXPENSES	\$157.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,385.55</b>

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for 12/01/2012 through

Debit Account Number CCDA-01-378

CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
5311439	San Francisco Superior Court	Rotating Judges	The Regents of the University of California v. RMF Engineering, Inc., et al/518341		\$78.00	\$78.00	(\$13,870.00)
5303120	San Diego Superior Court-Central(HOU)	Judge Ronald S. Prager	Garcia vs. Bank of America NAV37-2012-00078335-C		Refund	\$78.00	(\$13,948.00)
5311645	Placer County Superior Court	Comr Michael A. Jacques	Rosene, Donald G. vs. Bank of America/SCV0031801		\$78.00	\$78.00	(\$13,870.00)
5283944	U.S. Bankruptcy Court-E.D. California (Fresno/Bkrsht)	Honorable Richard Lee Martinez/10-82319 (12-1126)			\$0.00	\$0.00	(\$13,840.00)
5312538	Contra Costa County Superior Court	Judge Steven K. Austin	Darquesa v. Wells Fargo, et al/C1200715		\$78.00	\$78.00	(\$13,752.00)
5312579	Sacramento County Superior Court	Judge David L. Brown	Robinson vs. GMAC Mortgage/24-2012-00123823		\$78.00	\$78.00	(\$13,654.00)
5312630	El Dorado County Superior Court	Judge Nelson Keith Brooks	Elison vs. HSBC Bank, et al/PC20120346		\$78.00	\$78.00	(\$13,576.00)
5312739	Nevada County Superior Court-Nevada City	Judge Sean P. Dowling (VI)	Von Brincken v. Federal National Mortgage, et al/78503		\$78.00	\$78.00	(\$13,498.00)

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338085 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1283 Munguia, Jorge and Michele  
GMAC Matter No.: 728959

**TOTAL AMOUNT DUE \$922.20**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 338085 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1283 Munguia, Jorge and Michele  
GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
MCK	12/05/12	Draft E-mail correspondence to client regarding Second Amended Complaint and applicability of Bankruptcy Stay. L120	0.50	234.00	117.00
MCK	12/05/12	Draft Second Amended Notice of Bankruptcy L120	0.30	234.00	70.20
MCK	12/05/12	E-mail correspondence from opposing counsel to meet and confer in advance of case management conference. L230	0.10	234.00	23.40
MCK	12/05/12	Analysis of claims asserted Second Amended Complaint in relation to GMAC Bankruptcy. L120	0.50	234.00	117.00
MCK	12/07/12	Attention to file re: upcoming Case Management Conference. L230	0.10	234.00	23.40
MCK	12/07/12	Review Plaintiffs' case management conference statement. L230	0.10	234.00	23.40
MKS	12/10/12	Review and revise draft email regarding response to Second Amendment complaint and review and revise amended notice of bankruptcy stay in light of amended complaint. L120	0.40	270.00	108.00
MCK	12/10/12	Appearance by Court Call for Case Management Conference. L230	0.60	234.00	140.40
MCK	12/18/12	Follow-up e-mail correspondence to client regarding draft notice of stay and strategy. L120	0.20	234.00	46.80
MCK	12/19/12	Draft transmittal correspondence re: Second Amended Notice of L120	0.20	234.00	46.80

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Invoice No. 338085 CLIENT GMAC ResCap  
MATTER Munguia, Jorge & Michele

Page 2

	Bankruptcy.			
MCK	12/27/12	E-mail to client with conformed notice of bankruptcy and notice of upcoming hearing dates.	L120	0.20 234.00 46.80
	<b>TOTAL</b>			<b>3.50 \$844.20</b>

**COSTS & EXPENSES**

12/11/12	CourtCall, LLC; CourtCall - Conference Service; 12/10/12	78.00
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<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$78.00</b>
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**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.60	\$633.60
L230 Court Mandated Conferences	0.90	\$210.60
<b>TOTAL</b>	<b>3.50</b>	<b>\$844.20</b>

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	2.80	234.00	\$655.20
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
<b>Total</b>		<b>3.50</b>		<b>\$844.20</b>

PRIOR FEES	\$6,684.75
PRIOR COSTS & EXPENSES	\$1,385.01

FEES	\$844.20
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$922.20</b>

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TAX ID 94-2774518

Invoice No. 338086 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1301 Torres, Jose Gabriel  
GMAC Matter No.: 729520

**TOTAL AMOUNT DUE \$792.53**

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TAX ID 94-2774518

Invoice No. 338086 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1301 Torres, Jose Gabriel  
GMAC Matter No.: 729520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
TNA	12/04/12	Exchange of communications with J. L210 Hoy regarding trustee's deed and motion for judgment on the pleadings.	0.10	270.00	27.00
TNA	12/04/12	Receive and review revised trustee's L210 deed upon sale.	0.10	270.00	27.00
MKS	12/05/12	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.30	270.00	81.00
MKS	12/11/12	Review and revise motion for judgment L240 on pleadings.	0.50	270.00	135.00
TNA	12/11/12	Prepare request for judicial notice in L210 support of motion for judgment on the pleadings.	0.20	270.00	54.00
TNA	12/11/12	Prepare final revisions to motion for L210 judgment on the pleadings.	1.40	270.00	378.00
<b>TOTAL</b>			<b>2.60</b>		<b>\$702.00</b>

**COSTS & EXPENSES**

12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Torres Jose G. 24873 Willimet Way, Hayward, CA 94544 11/19/12	30.53
12/31/12	Clerk, Alameda County Superior Court; Court and Filing Fees; Filing Fee Motion for Judgment on Pleading. Draft#29378 12/13/12	60.00

**TOTAL COSTS & EXPENSES****\$90.53**

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TAX ID 94-2774518

Invoice No. 338086 CLIENT GMAC ResCap  
MATTER Torres, Jose Gabriel

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
L210 Pleadings	1.80	\$486.00
L240 Dispositive Motions	0.50	\$135.00
<b>TOTAL</b>	<b>2.60</b>	<b>\$702.00</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
Abbott, Thomas	TNA Associate	1.80	270.00	\$486.00
<b>Total</b>		<b>2.60</b>		<b>\$702.00</b>

PRIOR FEES	\$4,462.20
PRIOR COSTS & EXPENSES	\$1,354.28

FEES	\$702.00
COSTS & EXPENSES	\$90.53
<b>TOTAL THIS INVOICE</b>	<b>\$792.53</b>

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TAX ID 94-2774518

Invoice No. 338087 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1307 Henle, Thomas N.  
GMAC Matter No.: 729616

**TOTAL AMOUNT DUE \$806.40**

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TAX ID 94-2774518

Invoice No. 338087 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1307 Henle, Thomas N.  
GMAC Matter No.: 729616

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MTM	12/04/12	Review status and communicate with co- and opposing counsel regarding status. L160	0.30	288.00	86.40
MTM	12/05/12	Review proposed revision to stipulated judgment and modify same and communicate with client and counsel regarding same. L160	1.80	288.00	518.40
MTM	12/05/12	Review docket and communicate with M. Sullivan regarding entry of final judgment. L210	0.20	288.00	57.60
MTM	12/10/12	Follow up with co- and opposing counsel regarding status. L160	0.20	288.00	57.60
MTM	12/11/12	Communicate with M. Sullivan regarding status of case. L160	0.10	288.00	28.80
MTM	12/31/12	Review communication from Plaintiff's counsel and counsel for MERS and seek update on status from Plaintiff's counsel. L160	0.20	288.00	57.60
		<b>TOTAL</b>	<b>2.80</b>		<b>\$806.40</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	2.60	\$748.80
L210 Pleadings	0.20	\$57.60
<b>TOTAL</b>	<b>2.80</b>	<b>\$806.40</b>

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TAX ID 94-2774518

Invoice No. 338087	CLIENT	GMAC ResCap	Page	2
	MATTER	Henle, Thomas N.		

Timekeeper		Position	Hours	Rate	Value
McGuinness, Michelle	MTM	Associate	2.80	288.00	\$806.40
	<b>Total</b>		<b>2.80</b>		<b>\$806.40</b>

PRIOR FEES \$7,036.65

PRIOR COSTS &amp; EXPENSES \$751.98

	FEEs	<u>\$806.40</u>
<b>TOTAL THIS INVOICE</b>		<b>\$806.40</b>

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TAX ID 94-2774518

Invoice No. 338088 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1311 Chao, Yao Sae  
GMAC Matter No.: 729670

**TOTAL AMOUNT DUE \$1,043.68**

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TAX ID 94-2774518

Invoice No. 338088 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1311 Chao, Yao Sae  
GMAC Matter No.: 729670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	12/27/12	Update Wells Fargo client regarding status of case and settlement discussions.	0.20	238.50	47.70
		<b>TOTAL</b>	<b>0.20</b>		<b>\$47.70</b>

**COSTS & EXPENSES**

11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; 1430 22nd Avenue Alameda, CA 10/11/12	76.03
12/04/12	One Legal, Inc.; Transmittal of filing to court; Notice, Demurrer, Memorandum of Points & Authorities, Request for Judicial Notice including Court Filing Fee \$870 11/01/12	919.95

**TOTAL COSTS & EXPENSES \$995.98****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$47.70
<b>TOTAL</b>	<b>0.20</b>	<b>\$47.70</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.20	238.50	\$47.70
<b>Total</b>		<b>0.20</b>		<b>\$47.70</b>

PRIOR FEES \$6,380.55

PRIOR COSTS &amp; EXPENSES \$156.00

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One Embarcadero Center  
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(415) 398-3344

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Invoice No. 338088      CLIENT    GMAC ResCap  
MATTER    Chao, Yao Sae

Page      2

FEES	\$47.70
COSTS & EXPENSES	\$995.98
<b>TOTAL THIS INVOICE</b>	<b>\$1,043.68</b>

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Novato, CA 94947  
(800) 938-8815



SEVERSON & WERSON  
ATTN: Accounting Accounting  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
7605755	
Date:	11/1/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	7605755
Inv. Date:	11/1/12
Due Date:	11/16/12
Total:	\$919.95
Terms:	Net 15

Law Firm Contact: Alisa A. Givental  
Client File No.: 19000.1311  
Case Short Title: Chao V. Wells Fargo

Documents: Notice, Demurrer, Memorandum of Points & Authorities, Request  
for Judicial Notice  
One Legal Branch: Oakland  
Court: Superior Court of California, Alameda County  
Description:

COURT FILING FEE  
COURT FILING SERVICE FEE

\$870.00  
\$49.95

OK to pay  
AAB/TP



Due Date	11/16/12	Total This Invoice	\$919.95
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338089 JBS

January 23, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1358	Aniel, Erlinda Abibas
		GMAC Matter No.: 732286

**TOTAL AMOUNT DUE \$4,327.48**

**\*\*\* REMITTANCE COPY \*\*\***

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 338089 JBS

January 23, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas  
GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
TSH	11/16/12	Draft Motion for Relief from Stay to be L210 filed in the Marc Aniel bankruptcy matter, USBC Northern District of California, San Francisco, case number 12-33117.	1.00	225.00	225.00
TSH	11/21/12	E-file Motion for Relief from Stay with L190 Regards to Real Property to be filed in the USBC Central District of California case number 12-47460 (E. Hardemion)	0.20	225.00	45.00
TSH	11/21/12	Edit and revise GMAC's Motion for L210 Relief from Stay to be filed in USBC San Francisco case number 12-33117 (M.Aniel) with regards to real property located at 75 Tobin Drive.	0.70	225.00	157.50
TSH	11/21/12	Draft Notice of Hearing for GMAC's L210 Motion Relief from Stay to be filed in USBC San Francisco case number 12-33117 (M.Aniel) with regards to real property located at 75 Tobin Drive.	0.20	225.00	45.00
TSH	11/21/12	Draft Certificate of Service for L210 GMAC's Motion for Relief from Stay to be filed in USBC San Francisco case number 12-33117 (M.Aniel) with regards to real property located at 75 Tobin Drive.	0.10	225.00	22.50
ANB	11/26/12	Review title documents received in L210 reviewing draft of motion for relief from stay and follow up with client on request for reinstatement figures for motion	0.50	292.50	146.25
TSH	11/27/12	Draft Declaration in support of GMAC L210	1.00	225.00	225.00

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TAX ID 94-2774518

Invoice No.	338089	CLIENT	GMAC ResCap				Page	2
		MATTER	Aniel, Erlinda Abibas					
		Mortgage's Motion for Relief from the Automatic Stay (USBC Northern District of California, Case No. 12-33117, M. Aniel)						
ANB	11/28/12	Review and revise motion for relief from stay and declaration in support thereof and forward declaration onto client for review and signature	L210	1.50	292.50		438.75	
TSH	11/28/12	Prepare Exhibits to accompany declaration in support of GMAC Mortgage's Motion for Relief from Stay (USBC Northern District of California, Case No. 12-33117, M. Aniel)	L210	0.50	225.00		112.50	
TSH	11/29/12	Edit GMAC Mortgage's Motion for Relief from Stay (USBC Northern District of California, Case No. 12-33117, M. Aniel)	L210	0.30	225.00		67.50	
TSH	11/29/12	Draft Relief from Stay Cover Sheet for GMAC Mortgage's Motion for Relief from Stay (USBC Northern District of California, Case No. 12-33117, M. Aniel)	L210	0.20	225.00		45.00	
TSH	11/29/12	Edit Certificate of Service to add in 20 Largest Creditors for GMAC Mortgage's Motion for Relief from Stay (USBC Northern District of California, Case No. 12-33117, M. Aniel)	L210	0.20	225.00		45.00	
TNA	12/03/12	Telephone call to plaintiffs' counsel to request dismissal of action.	L210	0.10	270.00		27.00	
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	L120	0.30	270.00		81.00	
TSH	12/12/12	Review title documents for junior liens with regards to the subject property involved in the USBC Northern District of California Case No. 12-33117.	L120	0.20	225.00		45.00	
ANB	12/13/12	Plan and prepare for RFS hearing	L240	1.00	292.50		292.50	
ANB	12/13/12	Appear at RFS hearing	L240	1.30	292.50		380.25	
ANB	12/14/12	Provide detailed hearing results to client from contested Motion for Relief from Stay hearing	L120	0.50	292.50		146.25	
MKS	12/18/12	Telephone call and correspondence with client re: efforts to obtain	L250	0.20	270.00		54.00	

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Invoice No.	338089	CLIENT	GMAC ResCap				Page	3
		MATTER	Aniel, Erlinda Abibas					
		information and declarant to complete court ordered supplemental declaration.						
ANB	12/20/12	Phone conference with debtors counsel to discuss stipulation to extend deadlines for filing declarations and continue hearing, advise client and recommend agreeing to continuance	L120	0.50	292.50		146.25	
TSH	12/20/12	Draft Stipulation to Continue Hearing on GMAC Mortgage, LLC's Motion for Relief from the Automatic Stay, Order on Stipulation, and Certificate of Service to be filed in USBC Northern District of California case number 12-33117.	L210	0.50	225.00		112.50	
MKS	12/21/12	Strategy re: contents and filing of supplemental declaration un support of motion.	L210	0.40	270.00		108.00	
ANB	12/21/12	Phone conference with client to discuss what is required to be provided to the Court in a supplemental declaration, and draft, review and revise supplemental declaration	L210	1.00	292.50		292.50	
ANB	12/21/12	Review and revise stipulation, order and certificate of service to continue RFS hearing, contact Court and advise of continuance, and forward to Debtor's counsel for signature, review signed stipulation from debtor's counsel and file	L210	1.50	292.50		438.75	
MKS	12/28/12	Telephone call with client re: status of unlawful detainer action.	L120	0.20	270.00		54.00	
		<b>TOTAL</b>		<b>14.10</b>			<b>\$3,753.00</b>	

## COSTS & EXPENSES

12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Aniel Fermin / Aniel Erlinda, 75 Tobin Clark Dr. Hillsborough, CA 94010 11/19/12	28.19
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Aniel Fermin / Aniel Erlinda, 75 Tobin Clark Dr. Hillsborough, CA, 94010 11/29/12	18.29
12/20/12	Cardmember Service/Bank One (Acct #2707);	176.00

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& Werson**A Professional Corporation  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338089 CLIENT GMAC ResCap  
MATTER Aniel, Erlinda Abibas

Page 4

	Court and Filing Fees; Courts/USBC-CA 11/29/12	
12/20/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; Courts/USBC-CA 12/03/12	176.00
12/20/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; Courts/USBC-CA 12/03/12	176.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$574.48</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$472.50
L190 Other Case Assessment	0.20	\$45.00
L210 Pleadings	9.70	\$2,508.75
L240 Dispositive Motions	2.30	\$672.75
L250 Other Written Motions	0.20	\$54.00
<b>TOTAL</b>	<b>14.10</b>	<b>\$3,753.00</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	7.80	292.50	\$2,281.50
Sullivan, Mary Kate	MKS Member	1.10	270.00	\$297.00
Abbott, Thomas	TNA Associate	0.10	270.00	\$27.00
Holmes, Toriana	TSH Associate	5.10	225.00	\$1,147.50
<b>Total</b>		<b>14.10</b>		<b>\$3,753.00</b>

PRIOR FEES	\$8,112.15
PRIOR COSTS & EXPENSES	\$188.13

FEES	\$3,753.00
COSTS & EXPENSES	\$574.48
<b>TOTAL THIS INVOICE</b>	<b>\$4,327.48</b>

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11/19	COURTS/USBC-CA-PG 213-894-0999 CA	6117000.0000	2.00
11/19	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6185	176.00
11/19	VWH*R6662471 CALAUT. VERIO 561-989-8574 FL	30000-6366	176.00
11/19	COURTS/USBC-CA-PG 213-894-0999 CA	web site	19.95
11/19	COURTS/USBC-CA-E-PG 916-930-4472 CA	17000-3563	176.00
11/19	COURTS/USBC-CA-E-PG 916-930-4472 CA	30000-6402	176.00
11/19	COURTS/USBC-CA-S 619-557-6777 CA	30000-6394	176.00
11/20	* RIVERSIDE COURT WEB IMAGI 951-9555561 CA	30000-6425	176.00
11/19	LA SUPERIOR COURT 213-8930364 CA	30000-6427	176.00
11/20	COURTS/USBC-CA-N-PG 415-268-2344 CA	19000-1379	176.00
11/20	COURTS/USBC-CA-E-PG 916-930-4472 CA	30000-6396	176.00
11/19	MERCEDES RESTAURANT HAIR SAN FRANCISCO CA	70000.0644	3.00
11/21	COURTS/USBC-CA-E-PG 916-930-4472 CA	500.00	
11/21	* SDSUPCT ROA 619-4507000 CA	30000-6426	176.00
11/21	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6288	176.00
11/21	COURTS/USBC-CA-PG 213-894-0999 CA	70000.1033	7.50
11/22	* SDSUPCT ROA 619-4507000 CA	70000.0757	7.50
11/21	* ORANGE CO SUPERIOR CRT WE 714-8342200 CA	30000-6419	176.00
11/26	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6434	176.00
11/26	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6433	176.00
11/26	COURTS/USBC-CA-E-PG 916-930-4472 CA	30000-6440	176.00
11/26	COURTS/USBC-CA-N-PG 415-268-2344 CA	30000-6428	176.00
11/27	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6429	176.00
11/27	COURTS/USBC-CA-PG 213-894-0999 CA	70000.880	1.50
11/27	* SAN BERNADINO SUPERIOR CT 909-3509322 CA	30000-6442	176.00
11/28	COURTS/USBC-CA-N-PG 415-268-2344 CA	17000-3564	176.00
11/28	COURTS/USBC-CA-S 619-557-6777 CA	30000-6418	176.00
11/28	COURTS/USBC-CA-S 619-557-6777 CA	30000-6415	176.00
11/28	COURTS/USBC-CA-E-PG 916-930-4472 CA	30000-6423	176.00
11/28	COURTS/USBC-CA-E-PG 916-930-4472 CA	30000-6423	176.00
11/29	VWH*VERIO WEBHOSTING 800-905-7675 TX	36.95	
11/28	SAN FRAN 49ERS 415-464-9377 CA	2,285.00	
11/28	SAN FRAN 49ERS 415-464-9377 CA	6,935.00	
11/28	COURTS/USBC-CA-N-PG 415-268-2344 CA	30000-6407	176.00
11/29	COURTS/USBC-CA-S 619-557-6777 CA	19000-1358	176.00
11/29	CTC*CONSTANTCONTACT.COM 855-2295506 MA	30.00	
11/29	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6414	176.00
11/29	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6398	176.00
11/29	COURTS/USBC-CA-N-PG 415-268-2344 CA	30000-6424	176.00
11/29	COURTS/USBC-CA-S 619-557-6777 CA	30000-6413	176.00
11/29	COURTS/USBC-CA-S 619-557-6777 CA	30000-6401	176.00
11/30	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6410	176.00
11/29	GLOTRANS E-FILING 510-2084775 CA	07465-276	21.00
11/30	SUPERIOR COURT HAYWARD 510-8902702 CA	611 7400.0000	485.00
11/30	GLOTRANS E-FILING 510-2084775 CA	611 7400.0000	84.00
11/30	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	19000-1433	7.50
12/03	COURTS/USBC-CA-E-PG 916-930-4472 CA	30000-6406	176.00
12/03	COURTS/USBC-CA-N-PG 415-268-2344 CA	30000-6417	176.00
12/03	COURTS/USBC-CA-E-PG 916-930-4472 CA	19000-1358	176.00
12/03	COURTS/USBC-CA-N-PG 415-268-2344 CA	19000-1358	176.00
12/03	COURTS/USBC-CA-S 619-557-6777 CA	30000-6404	176.00
12/03	COURTS/USBC-CA-S 619-557-6777 CA	30000-6412	176.00
12/03	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6405	176.00
12/03	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6393	176.00
12/03	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6403	176.00
12/03	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6444	176.00

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338090 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1372 Anderegg, Michael  
GMAC Matter No.: 731862

**TOTAL AMOUNT DUE \$1,542.60**

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January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1372 Anderegg, Michael  
GMAC Matter No.: 731862

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	12/02/12	Review court's order granting our motion to dismiss the complaint, with leave to amend. L240	0.20	288.00	57.60
MKS	12/03/12	Study and review court's order dismissing federal claims with prejudice, allowing leave to file additional federal claims and deferring ruling on state law claims. Strategy re: same. L240	0.40	270.00	108.00
DPB	12/03/12	Prepare e-mail to C.DiCicco regarding court's ruling on our motion to dismiss. L240	0.20	288.00	57.60
DPB	12/03/12	Review court's minute order continuing case management conference. L230	0.20	288.00	57.60
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
DPB	12/06/12	Review/analyze court's order dismissing complaint with leave to amend. L210	0.20	288.00	57.60
DPB	12/06/12	Communications with plaintiff to ensure he received court's order granting motion to dismiss. L210	0.20	288.00	57.60
DPB	12/06/12	Prepare and e-file proof of service of order granting motion to dismiss complaint which court issued electronically without serving on plaintiff. L210	0.20	288.00	57.60
DPB	12/07/12	E-mails to and from pro se plaintiff regarding scheduling time to discuss scope of automatic stay effected by L210	0.20	288.00	57.60

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338090 CLIENT GMAC ResCap Page 2  
MATTER Anderegg, Michael

		GMAC's bankruptcy.				
DPB	12/07/12	Leave voice message for plaintiff to discuss claims plaintiff intends to assert in yet-to-be-filed First Amended Complaint effect of GMAC's bankruptcy thereon.	L210	0.10	288.00	28.80
DPB	12/12/12	Telephone call to pro se plaintiff regarding status of his intent to file amended pleading, scope of stay effected by GMAC's bankruptcy.	L210	0.20	288.00	57.60
DPB	12/12/12	Prepare report to C.DiCicco recommending strategy regarding notice of stay (.2); e-mails from and to C.DiCicco regarding plaintiff's stated intent to dismiss case (.2).	L210	0.40	288.00	115.20
DPB	12/18/12	Communications with pro se plaintiff regarding his draft request for voluntary dismissal without prejudice, revisions to same, our clients' agreement to cost waiver, authorization to e-file request for dismissal on plaintiff's behalf.	L250	1.50	288.00	432.00
DPB	12/18/12	Revise plaintiff's request for voluntary dismissal to comply with court's caption and formatting requirements.	L250	0.30	288.00	86.40
DPB	12/18/12	Communications with client regarding plaintiff's request for cost waiver.	L250	0.20	288.00	57.60
DPB	12/18/12	E-mail to client regarding today's filing of request for dismissal.	L250	0.10	288.00	28.80
DPB	12/18/12	Communications with C.DiCicco regarding plaintiff's proposal to dismiss without prejudice in consideration for cost waiver.	L250	0.20	288.00	57.60
DPB	12/19/12	Review court's web site to confirm closure of case.	L250	0.10	288.00	28.80
DPB	12/19/12	E-mail to client confirming closure of case pursuant to plaintiff's request for dismissal.	L250	0.10	288.00	28.80
DPB	12/21/12	Review file for closure.	L140	0.10	288.00	28.80
		<b>TOTAL</b>		<b>5.40</b>		<b>\$1,542.60</b>

## COSTS & EXPENSES

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Invoice No. 338090 CLIENT GMAC ResCap  
MATTER Anderegg, Michael

Page 3

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
L140 Document/File Management	0.10	\$28.80
L210 Pleadings	1.50	\$432.00
L230 Court Mandated Conferences	0.20	\$57.60
L240 Dispositive Motions	0.80	\$223.20
L250 Other Written Motions	2.50	\$720.00
<b>TOTAL</b>	<b>5.40</b>	<b>\$1,542.60</b>

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	4.70	288.00	\$1,353.60
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
<b>Total</b>		<b>5.40</b>		<b>\$1,542.60</b>

PRIOR FEES	\$6,666.30
PRIOR COSTS & EXPENSES	\$62.64

	FEES	\$1,542.60
<b>TOTAL THIS INVOICE</b>		<b>\$1,542.60</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338091 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1387 Gonzalez, Ruben and Esperana  
GMAC Matter No.: 732737

**TOTAL AMOUNT DUE \$1,611.13**

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Invoice No. 338091 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1387 Gonzalez, Ruben and Esperana  
GMAC Matter No.: 732737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MXS	10/12/12	Wrote client update with suggestion for L240 demurrer based on recorded loan modification and analyzing claims exempt from bankruptcy stay.	0.40	216.00	86.40
MXS	10/12/12	Drafted demurrer and mpa. L240	4.70	216.00	1,015.20
MXS	10/31/12	Strategized re revised notice of stay and L250 letter.	0.20	216.00	43.20
MKS	12/05/12	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.30	270.00	81.00
MXS	12/05/12	Drafted proposed order and judgment. L250	0.30	216.00	64.80
MXS	12/06/12	E-mailed client J. Holtgren regarding L160 continuance of settlement conference.	0.20	216.00	43.20
MXS	12/06/12	Reviewed precedent judgments of L240 dismissal to determine if dismissal applied to stayed claims.	0.30	216.00	64.80
MXS	12/06/12	Drafted proposed order on demurrer for L240 approval by Plaintiffs' counsel.	0.30	216.00	64.80
MXS	12/06/12	Drafted proposed order on demurrer L240 and strategized regarding applicability of order to stayed parties.	0.40	216.00	86.40
		<b>TOTAL</b>	<b>7.10</b>		<b>\$1,549.80</b>

**COSTS & EXPENSES**

11/15/12 Cardmember Service/Chase (Acct #0705); Data 47.99  
Search; 8460 Hanna Street Santa Clara, CA  
10/12/12

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& Werson**

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TAX ID 94-2774518

Invoice No. 338091 CLIENT GMAC ResCap  
MATTER Gonzalez, Ruben & Esperana

Page 2

11/15/12 Cardmember Service/Chase (Acct #0705); Data  
Search; 8460 Hanna Street Santa Clara, CA  
10/23/12

13.34

**TOTAL COSTS & EXPENSES****\$61.33****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
L160 Settlement/Non-Binding ADR	0.20	\$43.20
L240 Dispositive Motions	6.10	\$1,317.60
L250 Other Written Motions	0.50	\$108.00
<b>TOTAL</b>	<b>7.10</b>	<b>\$1,549.80</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Schindler, Maria	MXS Associate	6.80	216.00	\$1,468.80
<b>Total</b>		<b>7.10</b>		<b>\$1,549.80</b>

PRIOR FEES \$4,103.10  
PRIOR COSTS & EXPENSES \$1,434.90

FEES	\$1,549.80
COSTS & EXPENSES	\$61.33
<b>TOTAL THIS INVOICE</b>	<b>\$1,611.13</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338092 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1409 Lykins, Alexander  
GMAC Matter No.: 733644

**TOTAL AMOUNT DUE \$4,968.35**

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# Severson & Werson

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338092 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1409 Lykins, Alexander  
GMAC Matter No.: 733644

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	12/04/12	Study and review plaintiff's purported motion to strike defendant's motion to dismiss and RJN as premature. Strategy re: response, if any. L210	0.50	270.00	135.00
AAG	12/04/12	Review plaintiff's motion to strike, update clients regarding same, and update MERS contact regarding case status and strategy. L120	0.90	238.50	214.65
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
AAG	12/05/12	Draft reply in support of motion to dismiss and opposition to plaintiff's motion to strike. L240	2.00	238.50	477.00
MKS	12/06/12	Review and revise draft Reply in support of motion to dismiss and opposition to plaintiff's motion to strike motion as premature. L240	0.50	270.00	135.00
AAG	12/06/12	Communicate with client regarding reply in support of motion to dismiss and opposition to plaintiff's motion to strike. L240	0.30	238.50	71.55
AAG	12/06/12	Revise reply in support of motion to dismiss and opposition to motion to strike. L240	1.00	238.50	238.50
AAG	12/10/12	Communicate with client regarding ADR stipulation and ADR method selection. L160	0.30	238.50	71.55
MKS	12/12/12	Review and revise draft case management statement in advance of L230	0.40	270.00	108.00

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Pg. 96 of 110

# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	338092	CLIENT	GMAC ResCap				Page	2
		MATTER	Lykins, Alexander					
		case management conference.						
AAG	12/12/12	Draft and revise case management statement.	L230	1.50	238.50		357.75	
MKS	12/17/12	Strategy re: response to request for meet and confer from pro per plaintiff in light of communications from purported counsel for same.	L230	0.30	270.00		81.00	
AAG	12/17/12	Review plaintiff's notice to court regarding rule 26(f) meet and confer phone call and reserve court call for appearance at CMC pursuant to order granting phone appearance at same.	L230	0.20	238.50		47.70	
AAG	12/19/12	Prepare for hearing on motion to dismiss, plaintiff's motion to strike, and case management conference.	L240	1.00	238.50		238.50	
AAG	12/19/12	Prepare for and participate in ADR telephone conference.	L230	0.50	238.50		119.25	
AAG	12/20/12	Prepare for and participate in hearing on defendants' motion to dismiss, and plaintiff's motion to strike, as well as court mandated case management conference.	L240	1.60	238.50		381.60	
AAG	12/20/12	Review court's ruling on case management conference.	L230	0.10	238.50		23.85	
MKS	12/26/12	Study and review plaintiff's First Amended Complaint. Attention to procedural history and possible challenges on procedural and substantive grounds.	L210	0.70	270.00		189.00	
AAG	12/26/12	Attention to court's minutes on motion to dismiss hearing and plaintiff's first amended complaint.	L240	0.30	238.50		71.55	
MKS	12/27/12	Strategy re: response to amended complaint and impact of bankruptcy stay on same.	L210	0.40	270.00		108.00	
AAG	12/27/12	Draft motion to dismiss plaintiff's first amended complaint.	L240	4.00	238.50		954.00	
AAG	12/27/12	Review plaintiff's first amended complaint and draft update and strategy recommendation for client's review.	L120	0.90	238.50		214.65	
AAG	12/28/12	Draft and revise motion to dismiss plaintiff's first amended complaint.	L120	2.00	238.50		477.00	
MKS	12/31/12	Review and revise draft demurrer to	L240	0.60	270.00		162.00	

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& Werson**A Professional Corporation  
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Invoice No. 338092	CLIENT GMAC ResCap	Page 3
	MATTER Lykins, Alexander	

First Amended Complaint.

<b>TOTAL</b>	<b>20.30</b>	<b>\$4,958.10</b>
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**COSTS & EXPENSES**

12/11/12 First Legal Network, LLC; Court Services; USDC, San Francisco 11/9/12	10.25
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<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$10.25</b>
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**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.10	\$987.30
L160 Settlement/Non-Binding ADR	0.30	\$71.55
L210 Pleadings	1.60	\$432.00
L230 Court Mandated Conferences	3.00	\$737.55
L240 Dispositive Motions	11.30	\$2,729.70
<b>TOTAL</b>	<b>20.30</b>	<b>\$4,958.10</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	16.60	238.50	\$3,959.10
Sullivan, Mary Kate	MKS Member	3.70	270.00	\$999.00
<b>Total</b>		<b>20.30</b>		<b>\$4,958.10</b>

PRIOR FEES	\$3,697.65
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	FEES	\$4,958.10
	COSTS & EXPENSES	\$10.25
	<b>TOTAL THIS INVOICE</b>	<b>\$4,968.35</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338093 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1412 Rogers, Elaine  
GMAC Matter No.: 733708

**TOTAL AMOUNT DUE \$1,656.44**

**\*\*\* REMITTANCE COPY \*\*\***

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338093 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1412 Rogers, Elaine  
GMAC Matter No.: 733708

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
JMJ	12/03/12	Draft case management statement. L210	0.40	274.50	109.80
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
		<b>TOTAL</b>	<b>0.70</b>		<b>\$190.80</b>

**COSTS & EXPENSES**

12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Schaffer Paul, 16569 Toledo, St San Leandro, CA, 94578 11/14/12	82.64
12/11/12	First Legal Network, LLC; Court and Filing Fees; ACSC- Hayward 11/19/12. Advance fees \$1305.00	1,305.00
12/11/12	CourtCall, LLC; CourtCall - Conference Service; 12/19/12	78.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$1,465.64</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
L210 Pleadings	0.40	\$109.80
<b>TOTAL</b>	<b>0.70</b>	<b>\$190.80</b>

Timekeeper	Position	Hours	Rate	Value
Julian, Jason	JMJ Special Counsel	0.40	274.50	\$109.80
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338093	CLIENT	GMAC ResCap	Page	2
	MATTER	Rogers, Elaine		

	<b>Total</b>	<b>0.70</b>	<b>\$190.80</b>
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## PRIOR FEES

\$3,246.30

## FEES

\$190.80

## COSTS &amp; EXPENSES

\$1,465.64

**TOTAL THIS INVOICE****\$1,656.44**

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# INVOICE

TAX ID# 27-3093840

SEVERSON & WILSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Invoice No.	Invoice No.	Period Ending	Amount Due
82035	274470	12/30/12	1,305.00
<b>SEVERSON &amp; WERSON</b> 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Callie: VERDIA NASH Case No.: HCL2641002 FILE/CONFORM/RETURN Signed: REBILL ON AF			<b>ACSC-HAYWARD</b> 24405 AMADOR STREET HAYWARD CA 94544 Comment: * NO BASE CHARGE * Case Title: ROGERS V. SCHAEFER CC TO DEPT SIC Ref: 19000.1412
Invoice Amount: .00 Fees Advanced: 1,305.00 <b>Total Amount Due: 1,305.00</b>			Adv/Pmt Ck: 1305.00 1,305.00
11/19/12	6260481	Bill	
ADDITIONAL BILLING			
<i>OK to pay</i> <i>Wash</i> <i>2/17/12</i>			
			Total 1,305.00

**INVOICE PAYMENT DUE UPON RECEIPT**

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338094 JBS

January 23, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1413 Cortes, Javier  
GMAC Matter No.: 733720

**TOTAL AMOUNT DUE \$4,989.57**

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338094 JBS

January 23, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1413 Cortes, Javier  
GMAC Matter No.: 733720

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/22/12	Cortes- Study and review new complaint for handling, evalustion and defense strategy, L210	1.00	270.00	270.00
CHR	10/22/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.30	130.50	39.15
JBS	10/23/12	Analysis and evaluation of defense strategy. L120	0.30	427.50	128.25
KAP	10/26/12	Review and analysis of all documents recorded in chain of title for subject property in order to prepare intial analysis and recommendations L120	0.50	265.50	132.75
KAP	10/26/12	Review and analysis of loan servicing notes in order to evaluate timeline of events against Plaintiffs' allegations and advise client regarding same L190	1.20	265.50	318.60
KAP	10/26/12	Review and analysis of all documents provided wihtin client fact package and prepare summary of same in order to compare against allegations alleged within the complaint L190	1.80	265.50	477.90
KAP	10/26/12	Analysis and evaluation of complaint and causes of action alleged therein in order to prepare recommendations regarding response to same and advise client accordingly L120	0.80	265.50	212.40

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338094 CLIENT GMAC ResCap  
MATTER Cortes, Javier

Page 2

KAP	10/29/12	Draft correspondence to client regarding initial analysis and evaluation of complaint and recommendations for response to same as well as overall plan for case handling including applicability of bankruptcy stay	L190	1.30	265.50	345.15
KAP	10/29/12	Continue to draft correspondence to client regarding initial analysis and evaluation of complaint and recommendations for response to same as well as overall plan for case handling including applicability of bankruptcy stay	L120	0.60	265.50	159.30
KAP	11/05/12	Receipt and review of correspondence from Amy Hartshorn regarding notice of default and review and analysis of same	L190	0.10	265.50	26.55
KAP	11/14/12	Draft initial correspondence to Plaintiff's counsel regarding retention and request for additional time to respond to complaint	L120	0.30	265.50	79.65
KAP	11/14/12	Draft memorandum of points and authorities in support of demurrer to complaint	L120	3.90	265.50	1,035.45
KAP	11/15/12	Draft notice of demurrer and demurrer to complaint	L190	0.60	265.50	159.30
MKS	11/16/12	Review and revise draft Notice of Bankruptcy Stay.	L210	0.20	270.00	54.00
MKS	11/16/12	Review and revise draft demurrer to complaint.	L240	0.40	270.00	108.00
KAP	11/16/12	Continue to draft memorandum of points and authorities in support of demurrer to complaint	L120	1.10	265.50	292.05
KAP	11/16/12	Draft correspondence to Plaintiff's counsel confirming telephone conference and extension of time to respond to complaint granted therein	L190	0.30	265.50	79.65
KAP	11/16/12	Draft notice of bankruptcy and suggestion of automatic stay	L190	0.60	265.50	159.30
KAP	11/19/12	Prepare correspondence to Amy Hartshorn regarding proposed demurrer and supporting papers and propose notice of bankruptcy stay and request	L190	0.20	265.50	53.10

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338094 CLIENT GMAC ResCap Page 3  
MATTER Cortes, Javier

		for review of same				
KAP	11/20/12	Receipt and review of correspondence from Amy Hartshorn regarding approval of draft demurrer and requested revisions to notice of bankruptcy stay	L120	0.10	265.50	26.55
KAP	11/20/12	Revise notice of bankruptcy and suggestion of automatic stay as requested by Amy Hartshorn	L120	0.10	265.50	26.55
KAP	11/21/12	Finalize notice of demurrer, demurrer, and memorandum of points and authorities in support thereof for filing	L190	0.40	265.50	106.20
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	L120	0.30	270.00	81.00
KAP	12/05/12	Draft correspondence to Amy Hartshorn re filing of demurrer and supporting papers and hearing date on same as well as efforts to discuss resolution with Plaintiffs	L190	0.30	265.50	79.65
		<b>TOTAL</b>		<b>16.70</b>		<b>\$4,450.50</b>

### COSTS & EXPENSES

11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; 70 Staples Ave. San Francisco, CA 10/26/12	23.24
11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; 70 Staples Avenue San Francisco, CA 10/29/12	17.19
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Cortes Javier / Bello Nalleli, 70 Staples Ave, San Francisco, CA, 94131 11/15/12	8.39
12/11/12	First Legal Network, LLC; Court Services; SFSC- San Francisco, Ca. 11/21/12. Advance fee \$480.00	490.25
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$539.07</b>

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	8.00	\$2,173.95

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338094 CLIENT GMAC ResCap  
MATTER Cortes, Javier

Page 4

L190	Other Case Assessment	7.10	\$1,844.55
L210	Pleadings	1.20	\$324.00
L240	Dispositive Motions	0.40	\$108.00
<b>TOTAL</b>		<b>16.70</b>	<b>\$4,450.50</b>

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Paese, Kimberly A.	KAP	Associate	14.20	265.50	\$3,770.10
Sullivan, Mary Kate	MKS	Member	1.90	270.00	\$513.00
<b>Total</b>			<b>16.70</b>		<b>\$4,450.50</b>

FEES	\$4,450.50
COSTS & EXPENSES	\$539.07
<b>TOTAL THIS INVOICE</b>	<b>\$4,989.57</b>

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LOS ANGELES, CA 90084-4250

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1000000	1000000
12736712	490:25

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PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338095 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1414 Cherrington, William and Lynne  
GMAC Matter No.: 733724

**TOTAL AMOUNT DUE \$986.08**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338095 JBS

January 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1414 Cherrington, William and Lynne  
GMAC Matter No.: 733724

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
MCK	12/05/12	Correspondence with client regarding approved draft settlement agreement. L160	0.10	234.00	23.40
MCK	12/06/12	E-mail to opposing counsel with draft settlement agreement. L160	0.30	234.00	70.20
MCK	12/07/12	E-mail correspondence from opposing counsel regarding review of settlement agreement. L160	0.10	234.00	23.40
MCK	12/11/12	E-mail to client regarding draft Loan Modification Agreement status. L160	0.10	234.00	23.40
MCK	12/11/12	E-mail from opposing counsel regarding draft Loan Modification Agreement. L160	0.10	234.00	23.40
MCK	12/12/12	E-mail from client regarding status of Loan Modification Agreement. L160	0.10	234.00	23.40
MCK	12/13/12	Review of Loan Modification Agreement and correspondence with client re: same. L160	0.80	234.00	187.20
MCK	12/14/12	E-mails with client and opposing counsel regarding settlement agreement and loan modification agreement. L160	0.30	234.00	70.20
MCK	12/19/12	Communications with Plaintiffs' counsel regarding proposed settlement agreement. L160	0.20	234.00	46.80
MCK	12/20/12	Communications with client and opposing counsel finalizing settlement. L160	0.80	234.00	187.20
MCK	12/21/12	Attention to file to confirm next steps for case closure. L120	0.10	234.00	23.40

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	338095	CLIENT	GMAC ResCap			Page	2
		MATTER	Cherrington, William & Lynne				
MCK	12/21/12	Review of settlement packet sent by plaintiff and transmittal correspondence to client re: same.	L160	0.30	234.00		70.20
MCK	12/21/12	E-mail correspondence from client regarding transmittal of settlement documents and funds.	L160	0.10	234.00		23.40
MCK	12/26/12	Review voluntary request for dismissal.	L120	0.10	234.00		23.40
		<b>TOTAL</b>		<b>3.80</b>			<b>\$900.00</b>

## COSTS & EXPENSES

11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; 5013 Susan Oak Drive Sacramento, CA 95628 10/24/12	77.69
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Cherrington Lynne, 5013 Susan Oak Dr. Fair Oaks, CA, 95628 11/29/12	8.39
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$86.08</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$127.80
L160 Settlement/Non-Binding ADR	3.30	\$772.20
<b>TOTAL</b>	<b>3.80</b>	<b>\$900.00</b>

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	3.50	234.00	\$819.00
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>3.80</b>		<b>\$900.00</b>

PRIOR FEES	\$3,030.75	
	FEES	\$900.00
	COSTS & EXPENSES	\$86.08
	<b>TOTAL THIS INVOICE</b>	<b>\$986.08</b>

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